

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 137/14-11

21/7/14

Date.....2013

No. First & Final

(For Other Works)

Division: **BBMP, Byataranyanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 9002714 Dated 31/7/14

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 010-13-000020

Schedule Docket No. 31/7/14 Head of Account: **P1771**

Est.Cost: 11.70 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Engaging JCB, Tractor and Labour in Ward No. 10, Doddabommasandra Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Sri H.S. Nataraj, # 505, 54th Cross, 3rd Block, Rajajunagara, Bangalore - 10.**

Reference to Agreement No. **EE/BTP/BBMP/E-Proc/(4562)/WO/448/2012-13**

Dated: 16.03.2013

Certified that the measurements were taken by me on 31/7/2014 and recorded of Pages

to 1901 H-72

of measurement Book No. 1902 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 31/7/14 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Amount

1103200
11032
44128
66192
11032
1103
1000

Total amount adjusted -

134487

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Hire charges of JCB Excavator including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	Day
2	Hire charges of Tractor 40 HP including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work.	Day
3	Engaging casual labours (Unskilled Mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work.	Nos
		Total

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zedlas
AE 31/7/2014

Unit
Day
Day
Nos
al

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	58.00	400.00	23200.00	58.00	23200.00	
		300.00	1500.00	450000.00	300.00	450000.00	
-	-	2100.00	300.00	630000.00	2100.00	630000.00	
				1103200.00		1103200.00	


 31/9/14
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 ವಿಜಯಪುರ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,
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